State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition. PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave., Pierre, SD 57501-5070 See pages 9 & 10 of the Guideline Book for specific instructions on completing this report. Name of Candidate or Committee South Dabota Retail 3 Complete Mailing Address (Name of Person Making Report Coren Osman Daytime Phone Number 224-1817 If you are a candidate, what office are you seeking? If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed. Type of Report (See pages 4 & 5 of Guideline Book)_ For Reporting Period Ending (See pages 4 & 5 of Guideline Book) The following verification must be completed before submitting report. VERIFICATION OF PERSON MAKING REPORT SS MAN _____(print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. Date: 2-1-06 Candidate Signature or Signature of Committee Treasurer or Chairperson

Revised July 2001

| | | | Appendix B |
|--|---|---|---|
| Name of Candidate or Comn | nittee | | ·. |
| For the reporting period end | ing | | |
| combine all contributions of \$100 or contributions on their respective line year from an individual or political p amount, name, address and place of itemization. This schedule may be de- | Schedule A – Direct (Il direct contributions. You must keep less from individuals and the same fit is below and on the next page. Any co- party and all contributions from PAC' employment (if applicable) of the con- applicated if you need more space, or you | o a record of all contributors, but for rom political parties and enter these entribution of more than \$100 or agg s must be entered as a separate item attributor. Each type of contributor have you may attach additional sheets of p | sums as unitemized gregate during a calendar (itemized) giving the as their own section for |
| Unitemized Contributions from In | dividuals: | | *\$ |
| Itemized Contributions from Indiv | riduals | | |
| Name | Residence Address | Place of Employment (Name of Employer) | _ |
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| Total of Itemized Contributions for | rom maiviauais: | | . φ |

| , | | | Appendix B |
|---|---------------------------------------|--|---------------------------------------|
| Name of Candidate or Committee | | | |
| For the reporting period ending | <u>.</u> | | |
| Schedule A – Direct Cont | tributions (continued) | | |
| Unitemized Contributions from Political Parties: | | *\$ _ | |
| Itemized Contributions from Political Parties | | | |
| Party Name | Address | | |
| | | \$_ | 195. |
| SD Republican Contr | | _ | 175. |
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| Total of Itemized Contributions from Political Parties: | | *\$ _ | |
| Itemized Contributions from Political Action Committees (PAC's PAC Name | | • | ized. |
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Total of Itemized Contributions from Political Action Committees:

| Name of Candidate or Committee: | | |
|--|--|-------------------------------|
| For the reporting period ending: | | |
| Schedule B List on this schedule fund-raising events held to raise contributor gives more than \$100 or their contribution contributions must be itemized on Schedule A. | | derived from each event. If a |
| Type or Name of Event | | Net Proceeds |
| 2004 Fundraiser for Sale of Knives | n year endreport | 650 |
| | | |
| Total: | | |
| ontributor, residence address and place of employs Nature of Non-Cash Contribution | Name, Residence Address & Place of Employment | Estimated Value |
| | | |
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| | | |
| Total: | | |
| Scl Use this schedule to report any refunds, interest ear | hedule D - Other Income ned or other income which is not a direct contrib | ution. |
| Source of Income | | Amount |
| | | |
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| Potal | | |
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| For the reporting | g period ending: | · | |
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| | | Schedule E – Expenditures | |
| This schedule is to repexpenses. All other ex | port all expenditures rela xpenses should be listed. | ting to a candidate's campaign. Line items have been provided. All contributions to candidates and committees must be | ded for reporting commone listed individually. |
| - | penses | Contributions Made to Candidates and Co | 1 |
| Item | Amount | Name of Candidate or Committee | Amount |
| Advertising | | SD Democrate Garty | 175.00 |
| Consulting | | SD Depublic Goods | 175.00 |
| Postage | | , V | <u> </u> |
| Printing | | | |
| Rent | | | |
| Salaries | | | |
| Telephone | | | |
| Travel | | | |
| Utilities | | | |
| List other expense items below | List other expense amounts below | | |
| Boenh Lew | 60.00 | | *************************************** |
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| Total Expenditures | | | |

| Name of Candidate or Co | mmittee: | | r |
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| For the reporting period e | ending: | | |
| This schedule is to report all of the has been contracted but not billed | Schedule F - Debts and the candidate's campaign obligations which and the estimate the amount of the obligation. | Obligations are unpaid at the end of the reporting period. If a | a service |
| Owed to: | Purpose: | Amount | |
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| Total Obligations: | | | |

| Na | me of Candidate or Committee: | | |
|-----|--|--|-------------------------|
| For | the reporting period ending: | | |
| | Summary sheet will give a brief outline of all campaign the schedules previously completed. | Immary Page in finance activity during this reporting period. Ple | ase transfer all totals |
| 1. | Amount on hand, if any, at the beginning of t | he reporting period: | \$ 1 .34 |
| 2. | Receipts | | |
| | Schedule A - Direct Contributions \$ | | |
| | Schedule B - Fund-Raising Events \$ | 650 - (correction 2004) | |
| | Schedule C - In Kind Contributions \$ | | |
| | Schedule D - Other Income \$ | . · | |
| | Total of all Receipts \$ | · | |
| 3. | Total Monetary Receipts (A+B+D) | | \$ |
| 4. | Candidate's Personal Contribution to Own Ca | ampaign | \$ |
| 5. | Monetary Loans to Candidate or Committee | During Reporting Period | \$ |
| 6. | Monetary Loans Repaid During Reporting Pe | eriod | \$ |
| 7. | Expenditures - Schedule E | | \$ 410.00 |
| 8. | Unpaid Obligations - Schedule F \$ | | |
| 9. | Amount on hand at the close of this reporting This should equal lines $(1+3+4+5) - (6+7)$ | g period. * | \$1517.34 |

S. D. RETAIL LIQUORS DEALERS ASSOCIATION

Register: WF Checking - PAC From 01/01/2004 through 12/31/2005 Sorted by: Date, Type, Number/Ref

| | in the second se | | | | | | |
|------------|--|-------|---|----------------|-----------|---------|----------|
| Date | Number | Payee | Account | Memo | Payment C | Deposit | Balance |
| 08/31/2005 | | | GENERAL EXPENSES: Bank f Service Charge | Service Charge | S.00 X | | 1,537.34 |
| 09/30/2005 | | | GENERAL EXPENSES:Bank f Scrvice Charge | Service Charge | S.00 X | | 1,532.34 |
| 10/31/2005 | | | GENERAL EXPENSES:Bank f Service Charge | Service Charge | S.00 X | | 1,527.34 |
| 11/30/2005 | | | GENERAL EXPENSES: Bank f Service Charge | Service Charge | S.00 X | | 1,522.34 |
| 12/31/2005 | | | GENERAL EXPENSES:Bank f Scrvice Charge | Service Charge | 5.00 | ` | 1,517.34 |

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